

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-10448-AMC**

Jeanette L DelValle  
 1378 Anchor Street  
 Philadelphia PA 19124

Petition Filed Date: 02/24/2021  
 341 Hearing Date: 03/26/2021  
 Confirmation Date: 03/09/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$175.00		04/20/2021	\$175.00		05/03/2021	\$175.00	
05/19/2021	\$175.00		06/03/2021	\$175.00		06/21/2021	\$175.00	
07/06/2021	\$175.00		07/19/2021	\$175.00		08/02/2021	\$175.00	8/2/2021
08/19/2021	\$175.00		09/02/2021	\$175.00		09/20/2021	\$175.00	
10/04/2021	\$175.00		10/19/2021	\$175.00		11/02/2021	\$175.00	
11/22/2021	\$175.00		12/06/2021	\$175.00		12/20/2021	\$175.00	
01/03/2022	\$175.00		01/20/2022	\$175.00		02/02/2022	\$175.00	
02/22/2022	\$175.00		03/07/2022	\$175.00		03/21/2022	\$175.00	
04/18/2022	\$175.00		05/05/2022	\$175.00		05/16/2022	\$175.00	
06/07/2022	\$175.00		06/17/2022	\$175.00		07/06/2022	\$175.00	
07/18/2022	\$175.00							
<b>Total Receipts for the Period: \$5,425.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 001	Unsecured Creditors	\$4,251.01	\$0.00	\$4,251.01
2	TD BANK USA NA »» 002	Unsecured Creditors	\$463.95	\$0.00	\$463.95
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,314.94	\$0.00	\$2,314.94
4	QUANTUM3 GROUP LLC »» 004	Unsecured Creditors	\$1,769.45	\$0.00	\$1,769.45
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$693.74	\$0.00	\$693.74
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$35.11	\$0.00	\$35.11
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$266.50	\$0.00	\$266.50
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$920.52	\$140.04	\$780.48
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,187.85	\$0.00	\$1,187.85
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,434.80	\$0.00	\$1,434.80
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.78	\$0.00	\$1,597.78

**Chapter 13 Case No. 21-10448-AMC**

12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,150.37	\$0.00	\$1,150.37
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$961.13	\$0.00	\$961.13
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$497.20	\$0.00	\$497.20
15	BANK OF AMERICA N.A. »» 015	Mortgage Arrears	\$8,099.16	\$1,232.21	\$6,866.95
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,600.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$5,122.25	Arrearages:	\$350.00
Paid to Trustee:	\$477.75	Total Plan Base:	\$14,350.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).